

CSD 1001A [11/15/04]

Name, Address, Telephone No. & I.D. No.

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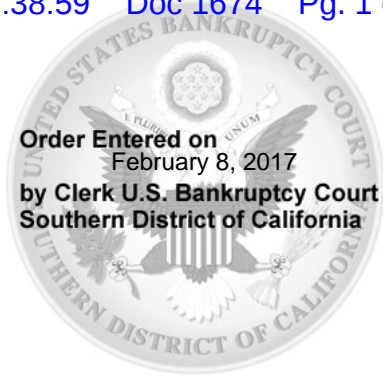
Attorneys for Richard M Kipperman, Liquidating Trustee

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF CALIFORNIA
325 West "F" Street, San Diego, California 92101-6991

In Re.

San Diego Hospice and Palliative Care Corporation

Debtor.



BANKRUPTCY NO.13-01179-MM11

ORDER AUTHORIZING INTERIM DISTRIBUTION PURSUANT TO FIRST AMENDED LIQUIDATING PLAN FOR SAN DIEGO HOSPICE AND PALLIATIVE CARE CORPORATION (JUNE 24, 2013), AS MODIFIED ON AUGUST 27, 2013 AND SEPTEMBER 18, 2013, JOINTLY PROPOSED BY THE DEBTOR AND THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS

IT IS ORDERED THAT the relief sought as set forth on the continuation pages attached and numbered two (2) through 2 with exhibits, if any, for a total of 2 pages, is granted. Motion/Application Docket Entry Nos. 1664

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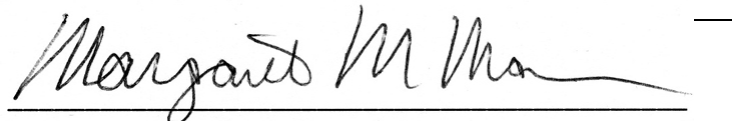
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DATED: February 7, 2017

Signature by the attorney constitutes a certification under Fed. R. of Bankr. P. 9011 that the relief in the order is the relief granted by the court.

Submitted by:
PACHULSKI STANG ZIEHL & JONES LLP

By: /s/ Jeffrey L. Kandel



Judge, United States Bankruptcy Court

ORDER AUTHORIZING INTERIM DISTRIBUTION PURSUANT TO FIRST AMENDED LIQUIDATING PLAN FOR SAN DIEGO HOSPICE AND PALLIATIVE CARE CORPORATION (JUNE 24, 2013), AS MODIFIED ON AUGUST 27, 2013 AND SEPTEMBER 18, 2013, JOINTLY PROPOSED BY THE DEBTOR AND THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS

DEBTOR: San Diego Hospice and Palliative Care Corporation

CASE NO: 13-01179-MMII

Richard M Kipperman, the Liquidating Trustee (the “Liquidating Trustee”) of the Liquidating Trust of San Diego Hospice & Palliative Care Corporation, debtor in the above-captioned case (the “Case”), having filed and served his *Notice of Intended Action and Opportunity for Hearing* [Docket No. 1664] (the “NOIA”), a copy of which is attached hereto as Exhibit A, regarding his intended first interim distribution in the Case, service of the NOIA being sufficient and no objections or requests for hearing having been filed in response to the NOIA,

IT IS HEREBY ORDERED THAT the Liquidating Trustee is authorized to make distributions in accordance with the NOIA.

EXHIBIT A

CSD 1180 [3/01/15]

Name, Address, Telephone No. & I.D. No.

Jeffrey L. Kandel (CA Bar No. 115832))
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Counsel for Richard M Kipperman, the Liquidating Trustee

UNITED STATES BANKRUPTCY COURT

SOUTHERN DISTRICT OF CALIFORNIA
325 West "F" Street, San Diego, California 92101-6991

In Re
SAN DIEGO HOSPICE & PALLIATIVE CARE CORPORATION,

BANKRUPTCY NO. 13-01179-MM11

Tax I.D. (EIN) #: _____/S.S.#: _____ - _____ Debtor.

NOTICE OF INTENDED ACTION AND OPPORTUNITY FOR HEARING

TO THE OFFICE OF THE UNITED STATES TRUSTEE, ALL CREDITORS AND OTHER PARTIES IN INTEREST:

YOU ARE HEREBY NOTIFIED that Richard M Kipperman, the Liquidating Trustee

(select one:) ☒ the Trustee ☐ United States Trustee ☐ Debtor-in-Possession ☐ Creditor,
herein, proposes to:

☐ Use, sell or lease the following property not in the ordinary course of business [include information as required by Federal Rule of Bankruptcy Procedure 2002(c)(1)]; or

☐ Abandon the following property [description of property to be abandoned]; or

☐ Compromise or settle the following controversy [description of controversy to be settled and financial impact on estate as required by Local Bankruptcy Rule 9019]; or

☐ Seek allowance of compensation or remuneration to debtor as follows [specify the nature]; or

☒ Other [specify the nature of the matter]:

Notice of First Interim Distribution.

See attachment "A".

CSD 1180

DOCS_LA:302602.1 76892/003

[Continued on Page 2]

If you object to the proposed action:

1. **YOU ARE REQUIRED** to obtain a hearing date and time from the appropriate Courtroom Deputy for the judge assigned to your bankruptcy case. *If a Chapter 7, 11, or 12 case*, determine which deputy to call by looking at the Bankruptcy Case No. in the caption on Page 1 of this notice. If the case number is followed by the letter:

-	MM	-	call (619) 557-7407	-	DEPARTMENT ONE (Room 218)
-	LA	-	call (619) 557-6594	-	DEPARTMENT TWO (Room 118)
-	LT	-	call (619) 557-6018	-	DEPARTMENT THREE (Room 129)
-	PB	-	call (619) 557-5157	-	DEPARTMENT FOUR (Room 328)
-	CL	-	call (619) 557-6019	-	DEPARTMENT FIVE (Room 318)

2. **WITHIN TWENTY-ONE (21)¹ DAYS FROM THE DATE OF SERVICE OF THIS MOTION**, you are further required to serve a copy of your DECLARATION IN OPPOSITION TO MOTION and separate REQUEST AND NOTICE OF HEARING [Local Form CSD 1184²] upon the undersigned moving party, together with any opposing papers. The opposing declaration shall be signed and verified in the manner prescribed by Federal Rule of Bankruptcy Procedure 9011, and the declaration must:

- a. identify the interest of the opposing party; and
- b. state, with particularity, the grounds for the opposition.

3. **YOU MUST** file the original and one copy of the Declaration and Request and Notice of Hearing with proof of service with the Clerk of the U.S. Bankruptcy Court at 325 West "F" Street, San Diego, California 92101-6991, no later than the next business day following the date of service.

IF YOU FAIL TO SERVE YOUR "DECLARATION IN OPPOSITION TO INTENDED ACTION" AND "REQUEST AND NOTICE OF HEARING" within the 21-day¹ period provided by this notice, NO HEARING SHALL TAKE PLACE, you shall lose your opportunity for hearing, and the moving party may proceed to take the intended action.

DATED: January 11, 2017.

/s/ Jeffrey L. Kandel

JEFFREY L. KANDEL

Attorney for Richard M Kipperman, Liquidating Trustee

¹If you were served electronically or by mail, you have three (3) additional days to take the above-stated actions as calculated by Fed. R. Bankr. P. 9006(f).

²You may obtain Local Form CSD 1184 from the office of the Clerk of the U.S. Bankruptcy Court.

Richard M Kipperman, the Liquidating Trustee (the "Liquidating Trustee") of the Liquidating Trust (the "Liquidating Trust") of San Diego Hospice & Palliative Care Corporation (the "Debtor"), debtor in the above-captioned case, as successor in interest to the Debtor's bankruptcy estate, pursuant to the *First Amended Liquidating Plan For San Diego Hospice And Palliative Care Corporation (June 24, 2013), As Modified On August 27, 2013 And September 18, 2013, Jointly Proposed By The Debtor And The Official Committee Of Unsecured Creditors* (the "Plan"), confirmed by order entered September 25, 2013, intends to make a first interim distribution under the Plan as set forth in Exhibit "1" attached hereto (the "First Interim Distribution").¹

W-9 FORMS MUST BE SUBMITTED IN ORDER TO RECEIVE A DISTRIBUTION

Pursuant to the Liquidating Trust Agreement approved as part of confirmation of the Plan, each claimant (also referred to as a "beneficiary" of the Liquidating Trust) must provide a properly executed Form-W-9 or equivalent with respect to any distribution sought by such claimant. The Liquidating Trustee is required to provide two written notices by first class United States mail to each claimant of its obligation to submit an IRS Form W-9 or equivalent to the Liquidating Trustee. A first notice was mailed by the Liquidating Trustee on November 17, 2015. If a claimant has not previously provided a Form W-9, or does not provide a Form W-9 or equivalent to the Liquidating Trustee within ninety days after a second notice is mailed, then such claimant's claim shall be expunged and no distributions will be made on account of such expunged claim. **IF THE BOX ON EXHIBIT "1" ENTITLED "W-9 RECEIVED" IS NOT CHECKED, THE LIQUIDATING TRUSTEE HAS NOT RECEIVED A FORM W-9 FROM YOU.**

¹ By order entered January 10, 2017, the Court approved the Liquidating Trustee's *Motion For Order Approving Settlement Agreement By And Among The Liquidating Trustee, Ace American Insurance Company And Lansdowne Insurance Company, Ltd. Regarding Return Of Certain Collateral And Waiver Of Claims* [Docket No.1636] on December 6, 2016 (the "9019 Motion"). Pursuant to the 9019 Motion, the Liquidating Trust's participation in the Debtor's workers' compensation insurance program will be terminated and the Liquidating Trustee anticipates receipt of an additional approximately \$625,000 in connection therewith. Such funds will be distributed 20% to the United States and 80% to other Class 3 general unsecured creditors, and will be included in the First Interim Distribution if received in time to do so.

UNDELIVERABLE DISTRIBUTIONS²

Pursuant to the Plan, if no address is available either on a filed proof of claim, on the Schedules of Assets and Liabilities in the case, or on the Debtor's other books and records after a cursory review, the distribution will be deemed to be undeliverable. If a distribution is deemed to be undeliverable pursuant to the foregoing or is returned to the Liquidating Trustee as undeliverable, the Liquidating Trustee will not make any further distribution to such claimant, in accordance with the following:

Any entity that is otherwise entitled to an undeliverable distribution and that does not, within 45 days after a distribution is returned as undeliverable, provide the Liquidating Trustee with a written notice asserting its claim to that undeliverable distribution and setting forth a current, deliverable address, will be deemed to waive any claim to that undeliverable distribution and will be forever barred from receiving that undeliverable distribution or asserting any claim against the Debtor, the Estate, the Liquidating Trust or their respective property. The Liquidating Trustee is not required to attempt to locate any party whose distribution is undeliverable.

DISTRIBUTION CHECKS NOT CASHED

If a distribution check is not cashed within 90 days after it is mailed to the claimant, the Liquidating Trustee will cancel payment on that check and will not make any further distribution to such claimant, in accordance with the following:

Any entity that is otherwise entitled to a distribution but who failed to cash a distribution check within the 90 days and that does not, within 45 days after payment on the check is cancelled, provide the Liquidating Trustee with a written notice asserting its claim to that cancelled distribution check and setting forth a current, deliverable address, will be deemed to waive any claim to that distribution and will be forever barred from receiving that distribution or asserting any claim against the Debtor, the Estate, the Liquidating Trust or their respective

² Greater detail regarding undeliverable Distributions, including what is considered to be an undeliverable Distribution, can be found in Article VI.J.9 of the Plan.

property. The Liquidating Trustee is not required to attempt to locate any party whose distribution check has been cancelled.

EXHIBIT 1

W-9 Received	Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
PRIORITY UNSECURED CLAIMS						
	213	BOARD OF EQUALIZATION	4,523.84	2,154.70	0.00	2,154.70
✓	68	CARRIGAN, SANDRA	10,080.00	10,080.00	0.00	10,080.00
✓	134	GROTH, JAIME	27.33	27.33	0.00	27.33
	38	INTERNAL REVENUE SERVICE ¹	100.00	100.00	0.00	100.00
✓	165	MURRAY, BREANNA	2,275.00	2,065.00	0.00	2,065.00
✓	171	SIMKIN-LEMARIE, MICHELLE	11,725.00	11,725.00	0.00	11,725.00
✓	42	SOTO, BEVERLY IRASEMA	7,840.00	7,910.00	0.00	7,910.00
TOTAL PRIORITY UNSECURED ALLOWED CLAIMS				34,062.03		34,062.03

GENERAL UNSECURED CLAIMS						
	91	ABNOLOGY, INC.	20,000.00	20,000.00	0.00	18,000.00
	Sched F	ADMAIL WEST, INC./CEDAR GLADE, L.P.	31,065.33	31,065.33	0.00	27,958.80
	Sched F	AIRGAS - WEST	6,216.71	6,216.71	0.00	5,595.04
	Sched F	AKT LLP	15,231.00	15,231.00	0.00	13,707.90
	Sched F	ALARMS UNLIMITED, INC.	116.00	116.00	0.00	104.40
✓	Sched F	ALLEN, MIRIAM ERB	102.00	102.00	0.00	91.80
✓	Sched F	ALLSCRIPTS (CHICAGO)	148,238.32	73,076.69	0.00	65,769.02
	217	ALVARADO HOSPITAL MEDICAL CENTER	16,575.80	16,575.80	0.00	14,918.22
	Sched F	ALVARADO PATHOLOGY ASSOCIATES	73.25	73.25	0.00	65.93
	Sched F	AMERICAN ACADEMY OF HOSPICE AND PALLIATIVE MEDICINE	5,185.00	5,185.00	0.00	4,666.50
	Sched F	AMERICAN BARCODE AND RFID	498.29	498.29	0.00	448.46
	103	AMN HEALTHCARE, INC.	63,220.15	63,220.15	0.00	56,898.14
	Sched F	ANALYTIC PATHOLOGY MEDICAL GRP	213.08	213.08	0.00	191.77
	Sched F	ANALYTICAL RESEARCH LABORATORIES	410.00	410.00	0.00	369.00
✓	Sched F	ANDREWS, CAROL/DACA	45.00	45.00	0.00	40.50
✓	191	ANDREWS, LAGASSE, BRANCH, BELL LLP/VOGEL ESCONDIDO, L.P.	27,270.11	27,270.11	0.00	24,543.10
	233	ANGELICA TEXTILE SERVICES	4,967.89	4,967.89	0.00	4,471.10
	Sched F	ARAKAKI, JENNIFER	219.24	219.24	0.00	197.32
	Sched F	ARJO, INC.	139.63	139.63	0.00	125.67
✓	Sched F	ASHLEY MEDICAL, INC	625.00	625.00	0.00	562.50
✓	138	AT CONFERENCE	373.35	373.35	0.00	336.02
	Sched F	AT&T	369.98	369.98	0.00	332.98
	Sched F	AT&T ADVERTISING SOLUTIONS	2,840.46	2,840.46	0.00	2,556.41
	Sched F	AT&T MOBILITY	480.40	480.40	0.00	432.36
✓	Sched F	ATLAS PUMPING SERVICE	175.00	175.00	0.00	157.50
	Sched F	AUBRY'S PET CARE	80.00	80.00	0.00	72.00
	Sched F	BACK, ANTHONY	1,200.00	1,200.00	0.00	1,080.00
✓	Sched E	BARR, JESSICA	4,291.86	4,291.86	0.00	3,862.67
	Sched F	BARNEY & BARNEY	27,142.00	27,142.00	0.00	24,427.80
	166	BAXTER HEALTHCARE CORPORATION	404.39	404.39	0.00	363.95
	Sched F	BENCHMARK LANDSCAPE, INC.	11,192.00	11,192.00	0.00	10,072.80
	15	BIMBO BAKERY	580.89	580.89	0.00	522.80
✓	Sched F	BIOPHARM SOLUTIONS, INC.	739.15	739.15	0.00	665.24
	98	BKD, LLP	4,325.00	4,325.00	0.00	3,892.50
	Sched F	BLACKBAUD	22,300.01	22,300.01	0.00	20,070.01
	Sched F	BREDESTEGE, JEANNE	181.96	181.96	0.00	163.76
✓	175	BROOKWOOD CROSSROADS INVESTORS	2,290,876.75	1,120,000.00	0.00	1,008,000.00
✓	Sched E	BROWN, PAULA J.	430.15	430.15	0.00	387.14
✓	169	BRYCE, DANA	6,871.37	6,871.37	0.00	6,184.23
✓	Sched F	BUTERA, MICHAEL L. MD INC.	426.77	426.77	0.00	384.09
	Sched F	CAMP, MICHELLE	78.87	78.87	0.00	70.98
	Sched F	CAPITAL HOSPICE	500.00	500.00	0.00	450.00
✓	185	CARDINAL DISTRIBUTION	133,480.46	30,425.85	0.00	27,383.27
✓	170	CARE MEDICAL TRANSPORTATION, INC./ASM CAPITAL IV, L.P.	39,105.00	35,475.00	0.00	31,927.50
	Sched F	CARE WITH DIGNITY	1,235.83	1,235.83	0.00	1,112.25
	194	CAREFUSION SOLUTIONS, LLC/PYXIS PRODUCTS	21,679.10	21,679.10	0.00	19,511.19
	231	CAREFUSION SOLUTIONS, LLC/PYXIS PRODUCTS	151,742.50	145,978.00	0.00	131,380.20
✓	228	CARMEL MOUNTAIN REHAB & HEALTHCARE	4,999.15	4,999.15	0.00	4,499.24
	Sched F	CARSTENS	32.88	32.88	0.00	29.59
✓	173	CASA DE LAS CAMPANAS	353.04	353.04	0.00	317.74
✓	174	CASA DE LAS CAMPANAS	706.08	706.08	0.00	635.47
	Sched F	CASTILLO, DEENA	198.46	198.46	0.00	178.61
✓	Sched F	CELLTRAK TECHNOLOGIES, INC.	1,500.00	1,500.00	0.00	1,350.00
	Sched F	CENTER FOR TALENT SOLUTIONS	12,193.42	12,193.42	0.00	10,974.08
	64	CENTRAL ARIZONA HOME HEALTH CARE, INC	178.67	178.67	0.00	160.80
	Sched F	CERIDIAN CORPORATION	2,531.55	2,531.55	0.00	2,278.40
✓	Sched F	CERTIFIED MEDICAL SALES	2,107.44	2,107.44	0.00	1,896.70
✓	Sched F	CHAN, HIEDI	1,330.00	1,330.00	0.00	1,197.00
	Sched F	CHATTERLEY, LARA	73.74	73.74	0.00	66.37
	Sched F	CHENG, MADY	134.34	134.34	0.00	120.91
	Sched F	CHILCOTE, KARA	466.60	466.60	0.00	419.94
	Sched F	CHILDREN'S SPECIALIST OF S.D.	5,450.00	5,450.00	0.00	4,905.00
✓	Sched F	CHULA VISTA ANESTHESIA CONSULTANTS	63.99	63.99	0.00	57.59
	Sched F	CINTAS CORPORATION NO. 2	876.00	876.00	0.00	788.40
	Sched F	CINTAS THE UNIFORM PEOPLE	269.60	269.60	0.00	242.64

W-9 Received	Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
	Sched F	CITRIX SYSTEMS INC.	3,900.00	1,687.50	0.00	1,518.75
✓	262	CITY OF EL CAJON FIRE DEPT	468.49	468.49	0.00	421.64
	Sched F	CITY OF SAN DIEGO WATER DEPT.	1,665.07	1,665.07	0.00	1,498.56
	Sched F	CLINICAL SUPPORT SERVICES	1,540.00	1,540.00	0.00	1,386.00
	Sched F	COASTAL HOSPITALIST MED ASSOC	1,002.04	1,002.04	0.00	901.84
	Sched F	COLLINGWOOD MANOR	23,430.15	12,218.22	0.00	10,996.40
	Sched F	COLLINS COMPUTING, INC.	11,167.30	11,167.30	0.00	10,050.57
✓	Sched F	COLMENARES, MARY	204.00	204.00	0.00	183.60
	Sched F	COMPASS GROUP USA, INC.	977.21	977.21	0.00	879.49
	Sched F	COMPLETE OFFICE	395.02	395.02	0.00	355.52
✓	65	CONKLIN, KATHRYN	2,040.00	2,040.00	0.00	1,836.00
✓	16	CONSTRUCTION ELECTRONICS INC.	1,020.00	1,020.00	0.00	918.00
✓	163	CONWAY, ANNETTE/HELP - HOME BASED EFFECTIVE LIVING	7,746.00	7,746.00	0.00	6,971.40
✓	58	COPY2COPY	3,044.13	3,044.13	0.00	2,739.72
✓	117	COPY-IT	1,184.22	1,184.22	0.00	1,065.80
✓	Sched F	CORAM ALTERNATIVE SITE SERVICES	39,303.07	39,303.07	0.00	35,372.76
	Sched F	CORODATA	9,469.96	9,469.96	0.00	8,522.96
	167	CORPORATE TRANSLATION SERVICES, INC/CTS LANGUAGE LINK	3,788.31	3,788.31	0.00	3,409.48
	Sched F	COUNTRY HILLS HEALTH CARE	4,512.05	248.70	0.00	223.83
✓	Sched F	COUNTRY VILLA LA MESA HCC/DACA IV, LLC	4,818.67	4,818.67	0.00	4,336.80
	Sched F	COUNTY OF SAN DIEGO HEALTH & HUMAN SVCS	588.00	588.00	0.00	529.20
✓	Sched F	COX CABLE SAN DIEGO, INC.	9,681.63	9,681.63	0.00	8,713.47
	Sched F	CSA SAN DIEGUITO AMBULANCE	460.00	460.00	0.00	414.00
	Sched F	HINELINE, CURT ROY	151.53	151.53	0.00	136.38
	Sched F	DATNOW, JULIE	312.61	312.61	0.00	281.35
✓	43	DAVE'S SPORT SALES & SCREENPRINTING	334.03	334.03	0.00	300.63
	Sched F	DAVIS, AIMEE	56.57	56.57	0.00	50.91
✓	158	DE LAGE LANDEN FINANCIAL SVCS	511,270.44	440,256.00	0.00	396,230.40
✓	Sched F	DeCORREVONT, MIA FAITH	2,590.00	2,590.00	0.00	2,331.00
✓	207	DELACALZADA, MELISSA	3,436.84	3,436.84	0.00	3,093.16
	25	DELIVER-IT, LLC/CEDAR GLADE, L.P.	176,054.60	176,054.60	0.00	158,449.14
✓	209	DEPARTURE	49,460.27	49,460.27	0.00	44,514.24
	Sched F	DEYTA, LLC	6,080.00	6,080.00	0.00	5,472.00
✓	168	DRAEGER, GLEN R./SWEET THURSDAY WEB DEVELOPMENT	416.25	416.25	0.00	374.63
✓	Sched F	ECOLAB, INC.	474.96	474.96	0.00	427.46
	222	EDD	793,594.00	793,594.00	0.00	714,234.60
	210	EDWARDS, KELLY	1,597.00	1,597.00	0.00	1,437.30
	Sched F	EKHAML, ROBERT	236.43	236.43	0.00	212.79
✓	Sched F	EL CAJON VALLEY VETERINARY HOSPITAL	122.17	122.17	0.00	109.95
✓	Sched E	ELLIS, JOYCE	1,252.97	1,252.97	0.00	1,127.67
✓	224	EMERGENCY AND ACUTE CARE MED. CORP	3,478.12	3,478.12	0.00	3,130.31
	Sched F	EMPLOYERS GROUP	40.65	40.65	0.00	36.59
✓	157	ENCINITAS NURSING & REHAB CENTER	11,453.87	9,785.57	0.00	8,807.01
	Sched F	ENCISO, SARA	193.38	193.38	0.00	174.04
	Sched F	ESOLUTIONS, INC.	7,635.00	7,635.00	0.00	6,871.50
	Sched F	EVANS, MICHELLE GOODRIE	417.95	417.95	0.00	376.16
	92	EXCEL TELEMESSAGING, INC.	98.84	98.84	0.00	88.96
	100	FARMER BROTHERS CO.	1,648.27	1,648.27	0.00	1,483.44
	Sched F	FARR, CAMFIL	1,093.30	1,093.30	0.00	983.97
	Sched F	FERRIS, M.D., FRANK D.	11,090.54	112.92	0.00	101.63
✓	193	FOLEY & LARDNER	25,143.09	25,143.09	0.00	22,628.78
	Sched F	FOSTER, JESSICA	167.86	167.86	0.00	151.07
	Sched F	FRANCHISE TAX BOARD	30.00	30.00	0.00	27.00
	Sched F	FRANCHISE TAX BOARD	100.00	100.00	0.00	90.00
	Sched F	FRANCHISE TAX BOARD	170.00	170.00	0.00	153.00
	Sched F	FRANCHISE TAX BOARD	125.00	125.00	0.00	112.50
	Sched F	FRANCHISE TAX BOARD	23.35	23.35	0.00	21.02
	Sched F	FRANCHISE TAX BOARD	50.00	50.00	0.00	45.00
	Sched F	FRANCHISE TAX BOARD - PAYROLL	1,443.75	1,443.75	0.00	1,299.38
	Sched F	FRANCHISE TAX BOARD - RANCHO CORDOVA	93.62	93.62	0.00	84.26
	Sched F	FRANCHISE TAX BOARD-RC	406.91	406.91	0.00	366.22
	Sched F	FREDERICKA MANOR CARE CENTER	6,765.99	6,765.99	0.00	6,089.39
	Sched F	FULLER, HEATHER	592.54	592.54	0.00	533.29
	Sched F	GENESIS HEALTHCARE PARTNERS	3,295.27	3,295.27	0.00	2,965.74
✓	234	GHC OF NATIONAL CITY, LLC	10,082.05	10,082.05	0.00	9,073.85
	Sched F	GHC OF SANTEE, LLC	201.96	201.96	0.00	181.76
	Sched F	GIRARD ORTHOPAEDIC SURGEONS MED	322.62	322.62	0.00	290.36
	Sched F	GLASER, KEN	39.95	39.95	0.00	35.96
✓	Sched F	GLENVIEW ASSISTED LIVING/GLENBROOK SKILLED NURSING	307,844.00	307,844.00	0.00	277,059.60
	Sched F	GLOBAL POWER GROUP, INC	296.25	296.25	0.00	266.63
	Sched F	GOLDSTEIN, LOREN	38.31	38.31	0.00	34.48
	Sched F	GONZALEZ, JENNIFER	41.31	41.31	0.00	37.18
✓	Sched F	GRAINGER	124.86	124.86	0.00	112.37
	Sched F	GRAME, TERESA	560.00	560.00	0.00	504.00
	Sched F	GURTCH, TIM P.	158.98	158.98	0.00	143.08
✓	Sched F	HD SUPPLY FACILITIES MAINTENANCE	649.46	649.46	0.00	584.51

W-9 Received	Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
	Sched F	HEALTH ADVOCATE	3,292.80	3,292.80	0.00	2,963.52
✓	Sched F	HEALTH AND HUMAN RESOURCE CENTER, INC. ²	3,726.00	21.60	0.00	0.00
✓	90	HEALTH CARE LOGISTICS, INC.	1,667.98	1,667.98	0.00	1,501.18
✓	Sched F	HEALTH CARE SOLUTIONS GROUP, INC	187.50	187.50	0.00	168.75
	Sched F	HEINRICH, KIM	210.76	210.76	0.00	189.68
✓	Sched E	HENGEL, JULIE	578.46	578.46	0.00	520.61
✓	Sched F	HILL, LINDA	1,820.00	1,820.00	0.00	1,638.00
	Sched F	HILLCREST SURGICAL MEDICAL GR.	108.60	108.60	0.00	97.74
✓	73	HILL-ROM	1,998.62	1,998.62	0.00	1,798.76
	Sched F	HOFFMAN, DANIELLE	35.45	35.45	0.00	31.91
✓	128	HOLLANDIA DAIRY	1,800.76	1,800.76	0.00	1,620.68
	Sched F	HOME DEPOT	304.97	304.97	0.00	274.47
✓	Sched F	HOPKINS MEDICAL PRODUCTS	154.70	154.70	0.00	139.23
	Sched F	HORIZON HEALTH EAP	1,234.80	1,234.80	0.00	1,111.32
✓	Sched F	HOSPICE & PALLIATIVE CARE OF WESTERN COLORADO/HOPEWEST	1,500.00	1,500.00	0.00	1,350.00
✓	Sched F	HOSPICE PARTNERS, INC.	175.93	175.93	0.00	158.34
✓	182	HOSPISCRIP SERVICES, LLC	187,970.95	187,970.95	0.00	169,173.86
✓	269	HUIZINGA, JASON	1,740.31	1,740.31	0.00	1,566.28
✓	Sched F	HYLAND SOFTWARE	31,146.67	4,306.67	0.00	3,876.00
✓	8	IHLER, FREDRICK W.	816.00	816.00	0.00	734.40
✓	Sched F	IMAGING HEALTHCARE SPECIALISTS	653.90	653.90	0.00	588.51
	Sched F	IMSQUARED, INC.	640.00	640.00	0.00	576.00
	Sched F	INDEED, INC.	2,728.12	2,728.12	0.00	2,455.31
✓	71	INDEPENDENCE MEDICAL	16,436.18	16,436.18	0.00	14,792.56
✓	14	INTERIM HEALTHCARE INC.SAN DIEGO	26,950.00	26,950.00	0.00	24,255.00
	Sched F	INTERNAL REVENUE SERVICE	150.00	150.00	0.00	135.00
	Sched F	INTERNAL REVENUE SERVICE	100.00	100.00	0.00	90.00
	3	IQ PIPELINE	6,961.78	6,961.78	0.00	6,265.60
	Sched F	IRON MOUNTAIN OFF SITE DATA	1,735.12	1,735.12	0.00	1,561.61
	38	INTERNAL REVENUE SERVICE ¹	10,086.21	10,086.21	0.00	9,077.59
	Sched F	IRWIN, DR. SCOTT A.	150.00	150.00	0.00	135.00
✓	Sched F	IV SUPPORT SYSTEMS	294.00	294.00	0.00	264.60
	Sched F	SHU, I-WEI	1,875.30	1,875.30	0.00	1,687.77
	Sched F	JACOBO-MARES, ALEXANDRA	40.95	40.95	0.00	36.86
	Sched F	JAFFE, LAWRENCE J.	315.24	315.24	0.00	283.72
	Sched F	JAMBOREE PET CARE, INC.	600.00	600.00	0.00	540.00
	Sched F	JAMESON MANAGEMENT INC DBA Priority Door Systems	2,122.83	2,122.83	0.00	1,910.55
	Sched F	JEFFREY PINE HOLDINGS, LLC	324.25	324.25	0.00	291.83
	186	JIM POWELL'S COMPUTER SERVICE	980.00	980.00	0.00	882.00
	Sched F	KALPANA NATRAJAN MD, INC	277.67	277.67	0.00	249.90
✓	95	KAN-DI-KI-LLC (Ontario)	14,600.76	14,600.76	0.00	13,140.68
	19	KCI USA	665.00	665.00	0.00	598.50
	Sched F	KEARNY MESA CONV. HOSPITAL	15,106.12	15,106.12	0.00	13,595.51
	Sched F	KELLER, ALEXANDRA E.	86.93	86.93	0.00	78.24
	Sched F	KELSAY, DINA	268.07	268.07	0.00	241.26
✓	Sched F	KINDERED NURSING CENTERS WEST, LLC	841.00	841.00	0.00	756.90
✓	176	KIRBY & MCGUINN, A P.C.	6,617.36	6,617.36	0.00	5,955.62
	148	KOA HOLDING LLC, DBA COTTONWOOD CANYON	187.91	187.91	0.00	169.12
	Sched F	KOCHARIAN, NAIRA	728.82	728.82	0.00	655.94
✓	26	KOH, STEVE	1,525.00	1,525.00	0.00	1,372.50
	Sched F	KOLLER, DAVID	136.53	136.53	0.00	122.88
	Sched F	KONDER ASSOCIATE INT'L, INC.	402.23	402.23	0.00	362.01
✓	93	KRONOS	5,012.50	5,012.50	0.00	4,511.25
	Sched F	LA JOLLA EMERG PHYS MED GRP	169.05	169.05	0.00	152.15
✓	156	LA JOLLA NURSING REHABILITATION CENTER	24,525.99	14,482.81	0.00	13,034.53
✓	Sched F	LA JOLLA PULMONARY & CRITICAL	44.43	44.43	0.00	39.99
✓	27	LABORATORY CORP (BOX 12140)	13,382.06	13,382.06	0.00	12,043.85
✓	Sched F	LABORATORY CORP (BOX 2270)	153.28	153.28	0.00	137.95
	Sched F	LABORATORY DIAGNOSTIC MEDICAL	710.24	710.24	0.00	639.22
✓	31	LAFLEUR, DAVID	633.33	633.33	0.00	570.00
	Sched F	LAWRENCE, ANTHONY	6,885.00	6,885.00	0.00	6,196.50
	1	LAWSON PRODUCTS, INC.	59.40	59.40	0.00	53.46
✓	141	LE, JULIE	2,860.67	2,860.67	0.00	2,574.60
✓	Sched F	LEES, DAVID GRAYSON	13,000.00	13,000.00	0.00	11,700.00
	227	LEMON GROVE HEALTH ASSOCIATES LLC/ASM Capital IV, L.P.	9,886.58	9,886.58	0.00	8,897.92
	Sched F	LEONG MARC-AURELE, KRISHELLE	366.72	366.72	0.00	330.05
	Sched F	LEWIS, TIFFANY	168.76	168.76	0.00	151.88
✓	Sched F	LIBERTY CLEANROOM SUPPLIES DBA MOLAC SYSTEMS, INC.	2,051.72	2,051.72	0.00	1,846.55
✓	192	LIFECARE SOLUTIONS	129,798.60	129,798.60	0.00	116,818.74
	Sched F	LIFEHOUSE SAN DIEGO OPERATIONS	14,334.74	14,334.74	0.00	12,901.27
	Sched F	LILAC HOLDINGS, LLC/Reo Vista	13,281.49	13,281.49	0.00	11,953.34
	Sched F	LINCARE PHARMACY	1,943.28	1,943.28	0.00	1,748.95
✓	51	LOEWY ENTERPRISES, INC.	3,474.37	3,474.37	0.00	3,126.93
	Sched F	M*MODAL SERVICES, LTD.	9,276.57	9,276.57	0.00	8,348.91
	Sched F	MALLOY, MICHAEL	527.25	527.25	0.00	474.53
✓	Sched E	MCIVOR, JULIE/DACA	747.54	747.54	0.00	672.79

W-9 Received	Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
	2	MCKESSON GENERAL MEDICAL CORP	14,616.42	14,616.42	0.00	13,154.78
	Sched F	McKNIGHT, THOMAS	60.01	60.01	0.00	54.01
	Sched F	MCR CAR SERVICES, LLC	140.00	140.00	0.00	126.00
	Sched F	MDX-MDL HOLDINGS, LLC (SC)	199.17	199.17	0.00	179.25
✓	Sched F	MEALS-ON-WHEELS GREATER SAN DIEGO	168.00	168.00	0.00	151.20
✓	199	MED ONE CAPITAL FUNDING-CALIF. L.P.	58,855.50	35,000.00	0.00	31,500.00
	Sched F	MEDIWARE INFORMATION SYSTEMS	3,796.90	3,796.90	0.00	3,417.21
✓	154	MEDLINE INDUSTRIES, INC.	157,803.43	157,803.43	0.00	142,023.09
	Sched F	MEDSPEC, INC.	387.25	387.25	0.00	348.53
	Sched F	MELVIN OCHS MED GROUP	177.75	177.75	0.00	159.98
	Sched F	METAL DECOR	413.21	413.21	0.00	371.89
	Sched F	METRO FIRE & SAFETY INC.	360.43	360.43	0.00	324.39
	Sched F	METRO REFRIGERATION	205.78	205.78	0.00	185.20
✓	Sched F	MICRO TECHNOLOGY, INC.	1,143.38	1,143.38	0.00	1,029.04
✓	Sched F	MISSION LINEN SUPPLY	2,039.79	2,039.79	0.00	1,835.81
✓	Sched F	MJE MARKETING SERVICES, INC.	4,002.00	4,002.00	0.00	3,601.80
	Sched F	MONTROSS, LORI	55.05	55.05	0.00	49.55
	Sched F	MORA, CARLOS VILLARREAL	12,672.00	12,672.00	0.00	11,404.80
✓	63	MORGAN, KATHARYN	3,315.00	3,315.00	0.00	2,983.50
✓	Sched F	MOSSER, DANA (SOUND SPIRIT)	2,395.60	2,395.60	0.00	2,156.04
	Sched F	MT. MIGUEL COVENANT VILLAGE	379.42	379.42	0.00	341.48
	Sched F	MULTI-VIEW INCORPORATED SYSTEMS	900.00	900.00	0.00	810.00
	Sched F	MUNOZ, RODOLFO	800.00	800.00	0.00	720.00
	132	MUSICWORX, INC.	17,386.29	17,386.29	0.00	15,647.66
	Sched F	MXSECURE	1,266.61	1,266.61	0.00	1,139.95
✓	Sched F	NASCO	246.80	246.80	0.00	222.12
	67	NATIONAL AIR & ENERGY	7,642.04	7,642.04	0.00	6,877.84
	Sched F	NATIONAL HOSPICE FOUNDATION	5,000.00	5,000.00	0.00	4,500.00
✓	70	NEALSON BUSINESS SYSTEMS	950.80	950.80	0.00	855.72
✓	54	NEW LIFESTYLES INC.	732.00	732.00	0.00	658.80
	6	NEYENESCH PRINTERS	3,476.72	3,476.72	0.00	3,129.05
	Sched F	NGO, KY	123.78	123.78	0.00	111.40
	Sched F	NORDEAN, NATALIE L.	240.00	240.00	0.00	216.00
	Sched F	NORTH COUNTY RADIOLOGY MED.GRP	65.26	65.26	0.00	58.73
	161	OFFICE MAX	6,701.97	6,701.97	0.00	6,031.77
	Sched F	OLD COUNTRY BAKERY	495.73	495.73	0.00	446.16
✓	122	OLIVE HOLDINGS, LLC/VOGEL ESCONDIDO, L.P	49.06	49.06	0.00	44.15
✓	123	OLIVE HOLDINGS, LLC/VOGEL ESCONDIDO, L.P	4,631.55	4,631.55	0.00	4,168.40
✓	124	OLIVE HOLDINGS, LLC/VOGEL ESCONDIDO, L.P	1,102.75	1,102.75	0.00	992.48
✓	37	ON ASSIGNMENT STAFFING SERVICES, INC.	13,650.00	13,650.00	0.00	12,285.00
	Sched F	ONG, DOMINIC	62.73	62.73	0.00	56.46
	Sched F	OPENTEXT	10,344.02	10,344.02	0.00	9,309.62
	34	OTIS ELEVATOR COMPANY	2,758.35	2,758.35	0.00	2,482.52
✓	11	OTIS SPUNKMEYER/ARYZTA	263.28	263.28	0.00	236.95
✓	187	OUTCOME RESOURCES, LLC/CEDAR GLADE, L.P.	169,868.26	91,512.85	0.00	82,361.57
✓	Sched F	P.O.S. DATA SYSTEMS	100.00	100.00	0.00	90.00
	Sched F	PACIFIC AMBULANCE, INC.	245.84	245.84	0.00	221.26
	Sched F	PACIFIC EMERG PHYSICIANS	468.74	468.74	0.00	421.87
	Sched F	PACIFIC EVENT PRODUCTIONS, INC.	399.58	399.58	0.00	359.62
	Sched F	PALOMAR HEIGHTS CARE CENTER	1,141.16	1,141.16	0.00	1,027.04
	155	PALOMAR POMERADO HEALTH/PALOMAR CONTINUING CARE CNTR	11,980.45	11,980.45	0.00	10,782.41
	Sched F	PARADISE VALLEY HOSPITAL	1,650.00	1,650.00	0.00	1,485.00
	212	PATEL, ANISH A. DBA PATELLIATE	5,575.76	5,575.76	0.00	5,018.18
	Sched F	PERNICANO, NANCY	100.00	100.00	0.00	90.00
	214	PET EMERGENCY & SPECIALTY CENTER	3,684.00	3,684.00	0.00	3,315.60
✓	33	PETERSEN, JOHN	1,162.67	1,162.67	0.00	1,046.40
	Sched F	PHYSICIANS RADIOLOGY MEDICAL	206.30	206.30	0.00	185.67
✓	30	PIEKARZ, JEAN	9,916.66	9,916.66	0.00	8,924.99
✓	Sched F	PIRRELLO, ROSENE	78.39	78.39	0.00	70.55
✓	Sched E	PIRRELLO, ROSENE	5,872.65	5,872.65	0.00	5,285.39
✓	4	PITNEY BOWES GLOBAL FINANCIAL SERVICES	4,957.65	4,957.65	0.00	4,461.89
✓	235	PITNEY BOWES GLOBAL FINANCIAL SERVICES	2,857.57	2,857.57	0.00	2,571.81
✓	Sched F	PJ PIZZA OF SAN DIEGO, LLC	1,006.11	1,006.11	0.00	905.50
✓	Sched F	PLANT PROS	230.00	230.00	0.00	207.00
	Sched F	POPAL, MEAGAN	32.30	32.30	0.00	29.07
	Sched F	POPLAR HOLDINGS, LLC (Poway Healthcare Center)	6,820.58	6,820.58	0.00	6,138.52
✓	153	PORTFOLIO EIGHT - LYNN ANDERSON	1,150.00	1,150.00	0.00	1,035.00
	Sched F	POSEY COMPANY	112.51	112.51	0.00	101.26
	Sched F	PR NEWswire ASSOCIATION LLC	650.00	650.00	0.00	585.00
	Sched F	PRE-EMPLOY.COM	4,043.90	4,043.90	0.00	3,639.51
	Sched F	PROCARE PHARMACY, L.L.C.	99.48	99.48	0.00	89.53
	Sched F	PROFESSIONAL MEDICAL SUPPLY	23.38	23.38	0.00	21.04
	Sched F	PULSINELLI, CYNDI	125.62	125.62	0.00	113.058
✓	35	PURCHASE POWER/PITNEY BOWES	16,394.48	16,394.48	0.00	14,755.03
	Sched F	PUREFLO	22.25	22.25	0.00	20.03
	Sched F	PYRO-COMM SYSTEMS, INC.	339.68	339.68	0.00	305.71

W-9 Received	Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
	Sched F	QS/1 DATA SYSTEMS	1,004.43	1,004.43	0.00	903.99
✓	Sched F	QUALITY MEDICAL IMAGING OF CALIFORNIA, INC.	868.50	868.50	0.00	781.65
	Sched F	QUEST DIAGNOSTICS 50368	15,639.13	15,639.13	0.00	14,075.22
	Sched F	RADIOLOGY MEDICAL GROUP, INC.	1,781.04	1,781.04	0.00	1,602.94
	242	RASKIN, ERIN E.	2,565.00	2,565.00	0.00	2,308.50
	Sched F	RAYGOR, GIGI	48.46	48.46	0.00	43.61
	Sched F	RDJ DISTRIBUTIONS	513.84	513.84	0.00	462.46
	Sched F	RECOGNITION EXPRESS	45.26	45.26	0.00	40.73
✓	46	RED DOOR INTERACTIVE, INC.	32,000.00	32,000.00	0.00	28,800.00
✓	88	REHABCARE GROUP EAST, INC.	4,233.00	4,233.00	0.00	3,809.70
	Sched F	RESCUE ROOTERS	900.00	900.00	0.00	810.00
✓	Sched F	RETIREMENT PUBLISHING	149.00	149.00	0.00	134.10
✓	135	RIHA, PAUL E.	2,418.99	2,418.99	0.00	2,177.09
	Sched F	RITT, DONALD	1,443.56	1,443.56	0.00	1,299.20
	Sched F	ROCKWELL, JACQUELYN	135.00	135.00	0.00	121.50
✓	86	ROGUL, JILL	640.00	640.00	0.00	576.00
	Sched F	RON'S PHARMACY SERVICES	5,350.48	5,350.48	0.00	4,815.43
	260	ROSE FOUNDATION	21,000.00	21,000.00	0.00	18,900.00
	196	RUSH PRESS	10,898.92	10,898.92	0.00	9,809.03
	104	RXPRO HEALTH	38,969.88	38,969.88	0.00	35,072.89
	136	RYAN, RICKIE LEE	5,950.00	5,950.00	0.00	5,355.00
	Sched F	RYON, JAIME	825.84	825.84	0.00	743.26
	Sched F	S & S BAKERY DISTRIBUTORS INC	1,216.21	1,216.21	0.00	1,094.59
	281	SABONJIAN SPEECH SERVICES, INC.	300.00	300.00	0.00	270.00
	Sched F	SAMARASINGHE, KOSALA	549.55	549.55	0.00	494.60
	Sched F	SAMMONS, PRESTON	619.89	619.89	0.00	557.90
	150	SAN DIEGO BLOOD BANK	789.00	789.00	0.00	710.10
	Sched F	SAN DIEGO BUSINESS JOURNAL	5,000.00	5,000.00	0.00	4,500.00
✓	Sched F	SAN DIEGO CARDIAC CTR MED GRP	79.26	79.26	0.00	71.33
	Sched F	SAN DIEGO COUNTY RECORDER	42.00	42.00	0.00	37.80
	Sched F	SAN DIEGO COUNTY SHERIFF- CHULA VISTA	247.13	247.13	0.00	222.42
	5	SAN DIEGO COUNTY SPEECH PATHOLOGY SERVICES	1,150.00	1,150.00	0.00	1,035.00
	Sched F	SAN DIEGO GAS & ELECTRIC(ELECT)	143.54	143.54	0.00	129.19
✓	109	SAN DIEGO HEBREW HOMES	13,461.98	13,461.98	0.00	12,115.78
	Sched F	SAN DIEGO HOSPITALIST ASSO.	270.43	270.43	0.00	243.39
	Sched F	SAN DIEGO JEWISH JOURNAL/DACA VI, LLC	1,345.00	1,345.00	0.00	1,210.50
	Sched F	SAN DIEGO MEDICAL SERVICES	538.79	538.79	0.00	484.91
	Sched F	SAN DIEGO MEDICAL TRANSPORT	150.00	150.00	0.00	135.00
	Sched F	SAN DIEGO PACIFIC ONCOLOGY ASSOC & HEMOTOLOGY ASSOC	31,387.51	31,387.51	0.00	28,248.76
	Sched F	SAN DIEGO PATH - HOSP (POB 744127)	1,405.09	1,405.09	0.00	1,264.58
	Sched F	SAN MARCOS AMBULANCE TRANSPORTATION	841.05	841.05	0.00	756.95
✓	108	SANDAG	622.50	622.50	0.00	560.25
✓	Sched E	SANTOS, ERWIN	4,319.93	4,319.93	0.00	3,887.94
	130	SARCOM, INC. DBA WAREFORCE, CCIT	13,316.05	13,316.05	0.00	11,984.45
	Sched F	SCHACHTEL, MICHELLE	91.37	91.37	0.00	82.23
✓	Sched F	SCHWAN, RODNEY	4,331.25	4,331.25	0.00	3,898.13
✓	Sched F	SCRIPPS - MEDICAL STAFF PRIVILEGE	283.32	283.32	0.00	254.99
✓	119	SCRIPPS CLINIC	7,430.56	7,430.56	0.00	6,687.50
✓	79	SCRIPPS HEALTH	141,265.86	141,265.86	0.00	127,139.27
✓	Sched F	SCRIPPS HEALTH MEDICAL SERVICES	2,444.15	2,444.15	0.00	2,199.74
✓	Sched F	SCRIPPS MEMORIAL HOSPITAL LA JOLLA	3,150.00	3,150.00	0.00	2,835.00
✓	Sched F	SCRIPPS MERCY HOSPITAL	6,280.64	6,280.64	0.00	5,652.58
✓	Sched F	SCRIPPS MERCY MEDICAL STAFF	2,599.98	2,599.98	0.00	2,339.98
✓	Sched F	SCRIPPS MRCY PHYS CARDLG MD GRP	42.57	42.57	0.00	38.31
	Sched F	SAN DIEGO COUNTY SHERIFF-LEVYING OFFICER	191.22	191.22	0.00	172.10
	Sched F	SAN DIEGO COUNTY SHERIFF'S OFFICE VISTA	100.00	100.00	0.00	90.00
	Sched F	SEACOAST DISTRIBUTING	363.72	363.72	0.00	327.35
✓	Sched F	SECURE TRANSPORTATION	4,910.20	4,910.20	0.00	4,419.18
✓	177	SELECT MAILING	6,044.73	6,044.73	0.00	5,440.26
✓	125	SHARP ELECTRONICS CORPORATION	16,929.33	16,929.33	0.00	15,236.40
✓	202	SHARP HEALTHCARE PFS-ICD	26,568.34	6,146.33	0.00	5,531.70
✓	Sched F	SHARP REES-STEALY OCCUPATIONAL MEDICINE	280.24	280.24	0.00	252.22
✓	Sched F	SHARP REES-STEALY OCCUPATIONAL MEDICINE	98.00	98.00	0.00	88.20
	Sched F	SHAW, ALLISON ROSE-MARIE	135.00	135.00	0.00	121.50
✓	171	SIMKIN-LEMARIE, MICHELLE	2,450.00	2,450.00	0.00	2,205.00
✓	77	SIMPLER & SIMPLER	7,500.00	7,500.00	0.00	6,750.00
	Sched F	SLAVIN, LISA	1,820.00	1,820.00	0.00	1,638.00
	Sched F	SMITHS MEDICAL MD, INC.	348.50	348.50	0.00	313.65
	Sched F	SOS PRINTING, INC	8,000.66	8,000.66	0.00	7,200.59
	Sched F	SOUTHERN CALIFORNIA PRESB	292.95	292.95	0.00	263.66
✓	Sched F	SOUTHLAND TECHNOLOGY INC.	34,109.24	34,109.24	0.00	30,698.32
	Sched F	SOUTHWEST TROPHY & AWARDS	29.63	29.63	0.00	26.67
	Sched F	ST. JOHN COMPANIES	319.81	319.81	0.00	287.83
	184	ST. PAUL'S SENIOR HOMES & SVCS.	3,845.41	3,845.41	0.00	3,460.87
	Sched F	STATE DISBURSEMENT UNIT	346.15	346.15	0.00	311.54
✓	61	STELTER	2,008.40	2,008.40	0.00	1,807.56

W-9 Received	Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
	78	STERICYCLE, INC.	6,896.97	6,896.97	0.00	6,207.27
	Sched F	STEWART, BRITTANY	250.39	250.39	0.00	225.35
	Sched F	STRAUB, KRISTEN	379.48	379.48	0.00	341.53
✓	121	STRUHAR, COLLEEN	13,000.00	13,000.00	0.00	11,700.00
	Sched F	SUAVENCO, MICHELLE	59.79	59.79	0.00	53.81
✓	203	SUAVENCO, MICHELLE	4,050.24	4,050.24	0.00	3,645.22
	Sched F	SUDES GROUP FOR IMPACT, LLC	1,455.01	1,455.01	0.00	1,309.51
	Sched F	SUNA SOLUTIONS	11,784.50	11,784.50	0.00	10,606.05
	Sched F	SUNSET PRESS, INC.	18,609.53	18,609.53	0.00	16,748.58
	7	SYSO FOOD SERVICES OF SAN DIEGO	15,317.90	15,317.90	0.00	13,786.11
	Sched F	TAYLOR-ENGLUND, SHERRY	44.08	44.08	0.00	39.67
	129	TEG STAFFING, INC., EPLICA/VOGEL ESCONDIDO, L.P.	7,939.88	7,939.88	0.00	7,145.89
✓	102	TELCOMTEC CORPORATION	12,537.28	12,537.28	0.00	11,283.55
	259	TELEPACIFIC COMMUNICATIONS	2,004.72	2,004.72	0.00	1,804.25
	Sched F	THE ADAM GROUP, INC.	116.70	116.70	0.00	105.03
	Sched F	THE BRADLEY COURT	517.28	517.28	0.00	465.55
✓	105	THE C & C PARTNERSHIP	350.00	350.00	0.00	315.00
	131	THE CORRIDOR GROUP, INC.	64,356.14	64,356.14	0.00	57,920.53
	Sched F	THE CROSBY CLUB	6,249.50	6,249.50	0.00	5,624.55
✓	48	THE EDELSTEIN GROUP	600.00	600.00	0.00	540.00
✓	13	THE IDEA BRAND	45,886.25	45,886.25	0.00	41,297.63
	Sched F	THE UNIVERSITY CLUB ATOP SYMPHONY TOWERS	4,406.91	4,406.91	0.00	3,966.22
	Sched F	THE WESTON GROUP OF CALIFORNIA	100.00	100.00	0.00	90.00
	Sched F	THERAPY SPECIALIST EXTENSION	679.90	679.90	0.00	611.91
	Sched F	TIME WARNER CABLE	155.38	155.38	0.00	139.84
✓	Sched F	TLC MEDICAL TRANSPORT	3,584.00	3,584.00	0.00	3,225.60
	Sched F	T-MOBILE	80,297.70	80,297.70	0.00	72,267.93
	Sched F	TRANE COMPANY	609.63	609.63	0.00	548.67
	Sched F	TRAUMA TEAM MEDICAL GROUP	134.95	134.95	0.00	121.46
	Sched F	TRI CITY MEDICAL CENTER	4,671.27	4,671.27	0.00	4,204.14
	Sched F	U.S. SECURITY ASSOCIATES, INC.	33,308.90	33,308.90	0.00	29,978.01
	Sched F	UC REGENTS	26,292.35	26,292.35	0.00	23,663.12
✓	Sched F	UCSD EMERGENCY PHYSICIANS HILL	674.10	674.10	0.00	606.69
	Sched F	UCSD HOME INFUSION PHARMACY	3,178.14	3,178.14	0.00	2,860.33
	Sched F	UCSD MED CTR-FILE 55663	115,546.97	115,546.97	0.00	103,992.27
	Sched F	UCSD MED GROUP (file 57326)	7,306.63	7,306.63	0.00	6,575.97
	Sched F	UCSD MEDICAL GROUP	160.39	160.39	0.00	144.35
	216	UCSD RADIATION ONCOLOGY	1,045.00	1,045.00	0.00	940.50
	140	UCSD-COEM	8,197.00	8,197.00	0.00	7,377.30
	Sched F	UNDERWOOD, JEFFREY A.	1,315.75	1,315.75	0.00	1,184.18
✓	250	UNIVERSAL HOSPITAL SRVCS INC.	62,946.82	62,946.82	0.00	56,652.14
	Sched F	UNIVERSITY CARE CENTER	143.22	143.22	0.00	128.90
✓	Sched F	UPS	1,153.75	1,153.75	0.00	1,038.38
	Sched F	US CANCER PAIN RELIEF COMMITTEE	36,000.00	36,000.00	0.00	32,400.00
✓	Sched F	USA MOBILITY WIRELESS, INC.	183.72	183.72	0.00	165.35
✓	Sched E	VALDEZ, LUCRETIA	65.53	65.53	0.00	58.98
	126	VANGUARD INDUSTRIES WEST/VOGEL ESCONDIDO, L.P.	5,824.97	5,824.97	0.00	5,242.47
	Sched F	VASQUEZ, ROBERT M	61.99	61.99	0.00	55.79
✓	Sched F	VIADESIGN	11,072.42	11,072.42	0.00	9,965.18
	197	SHEA FAMILY CARE SOMERSET	21,260.79	21,260.79	0.00	19,134.71
	198	VICTORIA SPECIAL CARE CENTER, INC.	17,447.06	17,447.06	0.00	15,702.35
	28	VILLA CORONADO CONV. CENTER	2,455.00	2,455.00	0.00	2,209.50
	89	VILLA MONTE VISTA	8,503.24	8,503.24	0.00	7,652.92
✓	83	VILLA RANCHO BERNARDO	10,365.68	10,365.68	0.00	9,329.11
✓	Sched F	VISTA HEALTHCARE CENTER	2,740.24	2,740.24	0.00	2,466.22
✓	230	VISTA KNOLL SPECIALIZED CARE FACILITY/VOGEL ESCONDIDO, L.P.	5,128.72	5,128.72	0.00	4,615.85
✓	232	VU-PAK SYSTEMS DIVISION	313.85	313.85	0.00	282.47
✓	133	WASTE MANAGEMENT INC	3,646.41	3,646.41	0.00	3,281.77
	Sched F	WAXIE SANITARY SUPPLY	3,264.01	3,264.01	0.00	2,937.61
✓	127	WEATHERBEE RESOURCES, INC.	60,423.07	60,423.07	0.00	54,380.76
	Sched F	WEESE, LAURA	188.73	188.73	0.00	169.86
	Sched F	WELLS, ESTHER ANN	194.09	194.09	0.00	174.68
✓	10, 17, 18-23	WELLS FARGO	20,017.79	10,000.00	0.00	9,000.00
✓	24	WELLS FARGO	430.66	430.66	0.00	387.59
	Sched F	WHEELER, MARY	100.00	100.00	0.00	90.00
✓	40	WILSON, SARANNE	1,224.00	1,224.00	0.00	1,101.60
✓	Sched F	WINDSOR HEALTHCARE GOLDEN PALMS, LLC	366.26	366.26	0.00	329.63
	Sched F	WIS INTERNATIONAL	300.00	300.00	0.00	270.00
	215	WOLF MEDICAL SUPPLY, INC.	400.32	400.32	0.00	360.29
	Sched F	WOLTERS KLUWER HEALTH, INC.	10,995.00	10,995.00	0.00	9,895.50
✓	47	WORKPLACE SVCS, THE KUSKE CO.	3,145.24	3,145.24	0.00	2,830.72
	Sched F	XIMED HOSPITALISTS, INC.	654.48	654.48	0.00	589.03
✓	Sched F	XIMED MEDICAL GROUP, INC.	1,250.09	1,250.09	0.00	1,125.08
	Sched F	X-RAY MEDICAL GROUP	44.43	44.43	0.00	39.99
	Sched F	X-RAY MEDICAL GROUP, INC. (WAREHAM,MA)	42.90	42.90	0.00	38.61
	Sched F	YANG, HOLLY	43.01	43.01	0.00	38.71

W-9 Received	Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
√	69	YOUR HOME SERVICES, INC	12,549.60	12,549.60	0.00	11,294.64
	Sched F	ZIMMERMAN, MARISSA	229.74	229.74	0.00	206.77
	N/A	IRS - EMPLOYER TAXES (FICA)	N/A	3,470.84	0.00	3,123.76
	N/A	IRS - EMPLOYER TAXES (FUTA)	N/A	272.22	0.00	245.00
	N/A	STATE OF CALIFORNIA EDD - EMPLOYER TAXES (SUI/ETT)	N/A	1,587.97	0.00	1,429.17
TOTAL GENERAL UNSECURED CLAIMS				<u>6,065,777.98</u>		<u>5,459,180.75</u>

U.S. DEPARTMENT OF JUSTICE CLAIM

	219	U.S. DEPARTMENT OF JUSTICE	112,839,934.00	Per Settlement	1,000,000.00	2,462,343.80
TOTAL U.S. DEPARTMENT OF JUSTICE CLAIM						<u>2,462,343.80</u>

Claim number 120 filed by Kathleen Jones in the amount of \$242,100.20 has not been resolved. The Liquidating Trustee has reserved the full amount of Claim No. 120 in the event of its future allowance.

NOTES: 1. Subject to tax re-assessment. Actual distribution amount will vary dependent upon resolution of claim.
2. Checks under \$20.00 will not be distributed.

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Attorneys for Liquidating Trustee and SDH Trust

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF CALIFORNIA

In re:

SAN DIEGO HOSPICE & PALLIATIVE CARE
CORPORATION,

Debtor.

Case No.: 13-01179-MM11

Chapter 11

PROOF OF SERVICE

I, Rolanda L. Mori, declare as follows:

I am a resident of and employed in the city and county of Los Angeles, State of California. I am over the age of 18 and not a party to the within action; my business address is 10100 Santa Monica Blvd., 13th Floor, Los Angeles, California 90067.

On **January 11, 2017**, I caused to be served the following document(s):

NOTICE OF INTENDED ACTION AND OPPORTUNITY FOR HEARING

on the parties in this action as follows:



2 BY CM/ECF NOTICE OF ELECTRONIC FILING by causing such document(s) listed
3 above to be served through this Court's electronic transmission facilities via the Notice of
4 Electronic Filing (NEF) and hyperlink, to the parties and/or counsel who are determined
5 this date to be registered CMIECF Users set forth below as identified on the service list
6 obtained from this Court on the Electronic Mail Notice List..

- 7 • Steven M. Berman Sberman@slk-law.com
- 8 • Michael D. Breslauer mbreslauer@swsslaw.com, wyones@swsslaw.com
- 9 • Jess R. Bressi jess.bressi@dentons.com, kimberly.sigismondo@dentons.com
- 10 • Jeffrey D. Cawdrey jcawdrey@gordonrees.com,
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- Kelly Ann Mai Khanh Tran ktran@mulvaneybarry.com, nrafiei@mulvaneybarry.com
- Matthew Troy Matthew.Troy@usdoj.gov
- United States Trustee ustp.region15@usdoj.gov
- Stacie Yee stacie.yee@squirepb.com, Andrew.simon@squirepb.com

All other interested parties in this action that are not a registered ECF User are served as follows:

- ☐ BY U.S. Mail by placing the document(s) listed above in a sealed envelope with postage thereon fully prepaid, in the United States Mail at Los Angeles, California addressed as set forth below.
- ☐ BY OVERNIGHT DELIVERY by causing such envelope(s) to be deposited in a box or other facility regularly maintained by Federal Express overnight delivery with fees paid.
- ☐ BY ELECTRONIC SERVICE by causing document(s) to be electronically served on the interested parties in the above-referenced action. The transmission was reported as complete without error and a copy of the report will be maintained with the document by the sender.
- ☐ BY FACSIMILE by causing the foregoing document(s) via facsimile transmission. The transmission was reported as complete without error and a copy of the report will be maintained with the document by the sender.

I declare under penalty of perjury that the documents were served by methods indicated above and the foregoing is true and correct.

Executed on January 11, 2017, at Los Angeles, California.

/s/ Rolanda L. Mori

Rolanda L. Mori